

**State of Maryland** Month: February  
**Procurement Agency Activity Report** Year: 2017  
**Reporting Agency: Department of General Services**

Item & Category <b>DGS</b> <b>Item 1-M</b>	Method N/A	# Bids N/A	Original Contract Amount \$437,855.00	Fund Source MCCBL 2015/Item 103	BPW Award Approval Date and Agenda Item 04/06/16; Item 1-C
Using Agency  Department of Juvenile Services Cheltenham Youth Facility			Contractor Name, City State  Prince Construction Co., Inc. Washington, DC		Contract Identifier & Project Title DC-000-160-001 - Rehabilitation of Pond and Site Stabilization
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will cover the cost for a quantity extension for unsuitable material unit costs. \$39/cy x 1000 cy. = \$39,000. (Unilateral)					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-002	Modification No. and \$ Value of Mod. 2.  \$39,000.00		% Increase this Mod to Original Contract  8.91%	Cumulative % Decrease All Mods to Original Contract  17.81%	New Contract Amount  \$515,855.00

Item & Category <b>DGS</b> <b>Item 2-A/E-MOD</b>	Method  N/A	# Bids  N/A	Original Contract Amount  \$323,264.00	Fund Source  Item 016/MCCBL 2014	BPW Award Approval Date and Agenda Item 11/06/13; Item 4-AE
Using Agency  Department of General Services Murphy Court of Appeals Building			Contractor Name, City State  Bushey Feight Morin Architect w/Ricci Green Associates (JV) Hagerstown, MD		Contract Identifier & Project Title BA-688-130-001 - Lobby and ADA Interim Improvement to the Murphy Court of Appeals Building
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to design contract to add media documentation of the construction contract over a one (1) year construction contract period.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-006	Modification No. and \$ Value of Mod. 9.  \$47,939.00		% Increase this Mod to Original Contract  14.80%	Cumulative % Increase All Mods to Original Contract  52.34%	New Contract Amount  \$492,469.00

Item & Category <b>DGS</b> <b>Item 3-C-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2014/Item 020	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency  Maryland Department of Education Enoch Pratt Free Library		Contractor Name, City State  Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 – Construction Management at Risk Services, Enoch Pratt Free Library	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for additional CPM analysis for the additional time needed by Whiting Turner to complete the project at the Dundalk Readiness Center.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-008	Modification No. and \$ Value of Mod. 8.  \$43,482.00		% Increase this Mod to Original Contract  0.05%	Cumulative % Increase All Mods to Original Contract  0.40%	New Contract Amount  \$85,909,125.00

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance;  
MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification;  
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**Procurement Agency Activity Report**  
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Year: 2017

Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2014/Item 020	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency  Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State  Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will cover the cost for all labor and material for additional mechanical installations, mechanical controls and plumbing due to unforeseen conditions and design omissions.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-009	Modification No. and \$ Value of Mod. 9.  \$34,117.00		% Increase this Mod to Original Contract  0.04%	Cumulative % Decrease All Mods to Original Contract  0.44%	New Contract Amount  \$85,943,242.00

Item & Category <b>DGS</b> <b>Item 5-C-MOD</b>	Method  N/A	# Bids  N/A	Original Contract Amount  \$500,000.00	Fund Source  Item 103, MCCBL 2015	BPW Award Approval Date and Agenda Item 06/08/16; Item 10-GM
Using Agency  Maryland School For The Deaf Hessian Barrack		Contractor Name, City State  Lewis Contractors Owings Mills, MD		Contract Identifier & Project Title A-710-100-401 - Restoration of the Hessian Barracks	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will provide for supplement roof rafters as required to maintain the structural integrity of the building while preserving its historic fabric. This change order also includes a \$19211 Credit for unencumbered funds remaining in the original \$500,000 base contract allowance.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-013	Modification No. and \$ Value of Mod.  \$55,108.00		% Increase this Mod to Original Contract  11.02%	Cumulative % Increase All Mods to Original Contract  11.02%	New Contract Amount  \$555,108.00

Item & Category DGS Item 6-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2014 Item 020	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency  Maryland Department of Education Enoch Pratt Free Library		Contractor Name, City State  Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-0128 - Construction Management at Risk Services, Enoch Pratt Free Library	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and material for additional electrical work which includes in part duct detectors, speaker strobes, heat detectors and structured wiring and circuitry.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-014	Modification No. and \$ Value of Mod. 10.  \$47,706.00		% Increase this Mod to Original Contract  0.06%	Cumulative % Increase All Mods to Original Contract  0.49%	New Contract Amount  \$85,990,948.00

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Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$3,306,000.00	Fund Source MCCBL 2014/ Item 031	BPW Award Approval Date and Agenda Item 08/26/16; Item 1-C
Using Agency  Department of Maryland State Police Waterloo Services Complex			Contractor Name, City State  Rainbow Construction Corp. of Waldorf Waldorf, MD		Contract Identifier & Project Title PA-745-080-001 - Tactical Services Garage
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order will cover the cost for all labor and material for the Installation of 85 cubic yards of additional class 1 rip rap stone to the permanent storm water Management Area; Relocation of light pole at Gate “A” at the Waterloo Service Complex.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-E-015	Modification No. and \$ Value of Mod. 12.  \$26,068.00		% Increase this Mod to Original Contract  0.79%	Cumulative % Decrease All Mods to Original Contract  3.80%	New Contract Amount  \$3,431,753.00

Item & Category <b>DGS</b> <b>Item 8-M</b>	Method  1	# Bids  7	Original Contract Amount  \$55,065.00	Fund Source  POS 16 Item 009	DPRB Award Approval Date and Agenda Item 02/07/17; Item 06-M-001
Using Agency  Department of Natural Resources Greenbrier State Park		Contractor Name, City State  USA Construction Services, Inc. Beltsville, MD		Contract Identifier & Project Title P-052-161-010 - Shop Roof Replacement	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will cover the cost for all labor, equipment, materials, supplies, insurance, etc., necessary to remove and replace asphalt shingles, siding on shop maintenance buildings at the Greenbrier State Park in Boonsboro, Maryland in Washington County.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category <b>DGS</b> <b>Item 9-M-MOD</b>	Method  N/A	# Bids  N/A	Original Contract Amount  \$879,000.00	Fund Source  MCCBL 2012/Item 005	BPW Award Approval Date and Agenda Item 03/23/16; Item 33-M
Using Agency  Department of General Services People’s Resource Center		Contractor Name, City State  Total Contracting, Inc. Lanham, MD		Contract Identifier & Project Title B-300-164-003 - Interior Renovations	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order covers the cost for all labor and material for renovations to the first floor men’s and women’s bathrooms.					
Complete Below - Contract Modifications Only					
Modification Date:  February 7, 2017; Item 06-M-008	Modification No. and \$ Value of Mod. 13.  \$30,945.99		% Increase this Mod to Original Contract  3.52%	Cumulative % Increase All Mods to Original Contract  35.81%	New Contract Amount  \$1,193,736.95

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<b>Item &amp; Category</b> <b>DGS</b> <b>Item 10-M</b>	<b>Method</b> 1	<b># Bids</b> 7	<b>Original Contract Amount</b> \$49,500.00	<b>Fund Source</b> P00 2017 8U801 SAEF 0812	<b>DPRB Award Approval Date and Agenda Item</b> 02/07/17; Item 06-M-012
<b>Using Agency</b>  Department of Labor, Licensing and Regulation			<b>Contractor Name, City State</b>  Southern Insulation Hyattsville, MD		<b>Contract Identifier &amp; Project Title</b> BB-561-171-003 - Asbestos Abatement 4 <sup>th</sup> Floor at 1100 Eutaw Street in Baltimore City.
<b>Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –</b> This contract will cover the cost for the removal of the asbestos abatement on the 4 <sup>th</sup> Floor of the Department of Labor, Licensing and Regulation (DLLR) Building located at 1100 N. Eutaw Street in Baltimore City.					
<b>Complete Below - Contract Modifications Only</b>					
<b>Modification Date:</b>	<b>Modification No. and \$ Value of Mod.</b>		<b>% Increase this Mod to Original Contract</b>	<b>Cumulative % Decrease All Mods to Original Contract</b>	<b>New Contract Amount</b>

<b>Item &amp; Category</b> <b>DGS</b> <b>Item 11-C</b>	<b>Method</b> 1	<b># Bids</b> 2	<b>Original Contract Amount</b> \$105,944.00	<b>Fund Source</b> K00 17 A0301 05 08.03	<b>DPRB Award Approval Date and Agenda Item</b> 02/14/17; Item 07-M-001
<b>Using Agency</b>  Department of Natural Resources LeCompte Wildlife Management Area			<b>Contractor Name, City State</b>  TTI Environmental, Inc. Moorestown, NJ		<b>Contract Identifier &amp; Project Title</b> G-010-170-010 - Replace Fuel Tank
<b>Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -</b> This contract will cover the cost for all labor, equipment, materials, supplies, insurance, permits, etc., necessary to remove and replace the existing fuel oil storage system for the Shop Building at LeCompte Wildlife Management Area, Vienna.					
<b>Complete Below - Contract Modifications Only</b>					
<b>Modification Date:</b>	<b>Modification No. and \$ Value of Mod.</b>		<b>% Increase this Mod to Original Contract</b>	<b>Cumulative % Increase All Mods to Original Contract</b>	<b>New Contract Amount</b>

<b>Item &amp; Category</b> <b>DGS</b> <b>Item 12-C</b>	<b>Method</b> 1	<b># Bids</b> 5	<b>Original Contract Amount</b> \$81,400.00	<b>Fund Source</b> K00 2016 PCA N5603	<b>DPRB Award Approval Date and Agenda Item</b> 02/14/17; Item 07-M-002
<b>Using Agency</b>  Department of Natural Resources Gunpowder State Park			<b>Contractor Name, City State</b>  Civil Utility Construction, Inc. Joppa, MD		<b>Contract Identifier &amp; Project Title</b> P-032-174-010 - Streambank Stabilization
<b>Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -</b> This contract covers the cost for all labor, material, equipment, supplies, etc., necessary for the streambank stabilization at Gunpowder State Park.					
<b>Complete Below - Contract Modifications Only</b>					
<b>Modification Date:</b>	<b>Modification No. and \$ Value of Mod.</b>		<b>% Increase this Mod to Original Contract</b>	<b>Cumulative % Increase All Mods to Original Contract</b>	<b>New Contract Amount</b>

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**Procurement Agency Activity Report**  
**Reporting Agency: Department of General Services**

Year: 2017

Item & Category DGS Item 13-C	Method N/A	# Bids N/A	Original Contract Amount \$96,499.00	Fund Source P00 2017 8T801 0005 00812	DPRB Award Approval Date and Agenda Item 02/14/17; Item 07-M-003
Using Agency  Department of Labor Licensing and Regulation (DLLR)			Contractor Name, City State  Janus Contractors Beltsville, MD		Contract Identifier & Project Title BB-561-170-003 - Ceiling Tile Replacement 4 <sup>th</sup> Floor
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This contract will cover the cost to replace the Ceiling tile on the 4 <sup>th</sup> floor at Department of Labor, Licensing & Regulation at 1100 N. Eutaw Street in Baltimore City.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Decrease All Mods to Original Contract	New Contract Amount

Item & Category <b>DGS</b> <b>Item 14-M-MOD</b>	Method  N/A	# Bids  N/A	Original Contract Amount  \$1,369,000.00	Fund Source  MCCBL 2012/Item 005	BPW Award Approval Date and Agenda Item 01/27/16; Item Appendix A2
Using Agency  Department of General Services People’s Resources Center		Contractor Name, City State  Emjay Engineering and Construction Co. Baltimore, MD		Contract Identifier & Project Title B-300-160-001 - Emergency Building Repairs	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and material required to remove and replace the flexible canvas connections at each AHU.					
Complete Below - Contract Modifications Only					
Modification Date:  February 14, 2017; Item 07-M-004	Modification No. and \$ Value of Mod. 30.  \$29,700.00	% Increase this Mod to Original Contract  2.17%	Cumulative % Increase All Mods to Original Contract  60.56%	New Contract Amount  \$2,198,074.37	

Item & Category <b>DGS</b> <b>Item 15-M-MOD</b>	Method N/A	# Bids N/A	Original Contract Amount \$879,000.00	Fund Source MCCBL 2012/Item 005	BPW Award Approval Date and Agenda Item 03/23/16; Item 33-M
Using Agency  Department of General Services People’s Resources Center		Contractor Name, City State  Total Contracting, Inc. Lanham, MD		Contract Identifier & Project Title B-300-164-003 - Interior Renovations at the People’s Resource Center	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and material for renovations to the ground floor men’s and women’s bathrooms.					
Complete Below - Contract Modifications Only					
Modification Date:  February 14, 2017; Item 07-M-005	Modification No. and \$ Value of Mod.  \$30,945.99	% Increase this Mod to Original Contract  3.52%	Cumulative % Increase All Mods to Original Contract  39.33%	New Contract Amount  \$1,224,682.94	

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Item & Category <b>DGS</b> <b>Item 16-C</b>	Method 1	# Bids 8	Original Contract Amount \$147,400.00	Fund Source H00 17 77051 01 1498	DPRB Award Approval Date and Agenda Item 02/14/17; Item 07-M-012
Using Agency  Department of General Services State Office Complex			Contractor Name, City State  Modern Construction Services Street, MD		Contract Identifier & Project Title BB-523-170-003 - Installation of Ceiling and Lighting in the Cafeteria
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This contract will cover the cost for replacement ceiling tile, lighting and carpet in the State Office Complex at 301 W. Preston Street Cafeteria.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Decrease All Mods to Original Contract	New Contract Amount

Item & Category <b>DGS</b> <b>Item 17-M</b>	Method 1	# Bids 2	Original Contract Amount \$140,764.00	Fund Source H00 17 77051 01 1498	DPRB Award Approval Date and Agenda Item 02/14/17; Item 07-M-013
Using Agency  Department of General Services Glazer & Tawes Complex, POD B		Contractor Name, City State  Fasting Enterprises, Inc. Waldorf, MD		Contract Identifier & Project Title BA-450-170-003 - Caulking and Skylight Repair	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will cover the cost for the window caulking and Skylight Repairs at the Attman-Glazer & Tawes Complex POD B.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 18-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$295,380.00	Fund Source H00 FY17 33439 0819 \$12,215.07 H00 FY17 33439 0819 \$12,215.07 H00 FY17 33391 0819 \$3,070.83 H00 FY17 33391 0819 \$3,070.83	BPW Award Approval Date and Agenda Item 09/07/11; Item 2-M
Using Agency  Department of General Services			Contractor Name, City State  ThyssenKrupp Elevator Corporation Linthicum, MD		Contract Identifier & Project Title 001B2400027 - Elevator Maintenance and Repair at William Donald Schaefer Tower and Public Defender Building
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to extend the contract for an additional six (6) months effective April 1, 2017 through September 30, 2017 in order to allow time to award a new long term contract.					
Complete Below - Contract Modifications Only					
Modification Date:  February 14, 2017; Item 07-S-001	Modification No. and \$ Value of Mod. 3.  \$30,571.80		% Increase this Mod to Original Contract  10.35%	Cumulative % Increase All Mods to Original Contract  28.06%	New Contract Amount  \$378,275.85

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<b>Item &amp; Category</b> <b>DGS</b> <b>Item 19-M</b>	<b>Method</b> 1	<b># Bids</b> 4	<b>Original Contract Amount</b> \$161,616.00	<b>Fund Source</b> Using Agency Funds	<b>DPRB Award Approval Date and Agenda Item</b> 02/21/17; Item 08-S-001
<b>Using Agency</b>  Department of Human Resources Caroline County Department of Social Services			<b>Contractor Name, City State</b>  University Security, LLC Rockville, MD		<b>Contract Identifier &amp; Project Title</b> 001B7400282 - Unarmed Uniformed Guard Services at the Caroline County Department of Social Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This contract will cover the cost for unarmed uniformed guard services at the Caroline County Department of Social Services for three years effective March 1, 2017 through February 28, 2020.					
<b>Complete Below - Contract Modifications Only</b>					
<b>Modification Date:</b>	<b>Modification No. and \$ Value of Mod.</b>		<b>% Increase this Mod to Original Contract</b>	<b>Cumulative % Decrease All Mods to Original Contract</b>	<b>New Contract Amount</b>

<b>Item &amp; Category</b> <b>DGS</b> <b>Item 20-M</b>	<b>Method</b> 1	<b># Bids</b> 2	<b>Original Contract Amount</b> \$104,400.00	<b>Fund Source</b> Using Agency Funds	<b>DPRB Award Approval Date and Agenda Item</b> 03/28/17; Item 13-S-001
<b>Using Agency</b>  Department of General Services			<b>Contractor Name, City State</b>  Action Elevator Company, Inc. Glen Burnie, MD		<b>Contract Identifier &amp; Project Title</b> 001B7400371 - Elevator Maintenance and Repair Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide Elevator Maintenance and Repair Services for the Department of General Services (DGS) Saratoga State Center Located at 310 & 311 West Saratoga Street, and Chair Lift Maintenance and Repair Services for the DGS Hilton Height located at 530 N. Hilton Street in Baltimore City.					
<b>Complete Below - Contract Modifications Only</b>					
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